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STATINTL

Approved For Release 2002/06/14 : CIA-RDP72B00464R000400100040-7

*filed N11*  
*72-2*  
*Approved*

12 May 1965

Subject: Contract AF33(657)-12846, Follow-on EMR Program  
P.O. 202049, Supplement No. 1  
[redacted]

STATINTL  
Mt. Vernon, New York

Dear Frank:

This to confirm our telecon of 11 May 1965 whereunder the subject P.O. supplement was approved, said approval encompassing an increase of \$223.00 thereby bringing the total rental amount for the equipment involved to \$1,336.

Please be advised of the following:

1. This procurement was originally implemented and approved under P.O. 197536 as indicated under Part VII (B) of the subject contract. In order that this Contractor may be able to split charges with another program it has been necessary to transfer all costs to P.O. 202049.
2. The procurement itself should probably have been initially approved under AF33(657)-12278 in that the DT & E Program is primarily involved. The writer judges that it is unnecessary to make any contract changes at this time, however, due to the relatively nominal procurement (rental) amount involved.

As a final item please be advised a copy of the subject supplement (#1) will be retained in this Contractor's file in the event your office desires to make future reference to it.

In the event further information is required, please contact the undersigned.

Regards,

*Jim*  
Jim

STATINTL *Approved*

[redacted]

*Administrative Contracting Office*

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*5/17/65*